

Exhibit D

Mayer Brown LLP Time and Expense Records

(September 1, 2024 to October 8, 2024)

Name of Applicant	<i>Mayer Brown LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	September 1, 2024 through October 8, 2024
Amount of Compensation sought as actual, reasonable and necessary:	n/a
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$6,631.30

This is a(n) **X** monthly ____ interim ____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
09/14/2023	Dec. 1, 2022 to June 30, 2023	\$171,523.50	\$506.96	\$171,523.50	\$506.96
12/06/2023	July 1, 2023 to July 31, 2023	\$215,428.50	\$9,971.41	\$215,428.50	\$9,971.41
12/06/2023	August 1, 2023 to Sept. 30, 2023	\$26,842.50	\$1,625.46	\$26,842.50	\$1,625.46
12/08/2023	Oct. 1, 2023 to Oct. 31, 2023	\$71,914.50	\$2.75	\$71,914.50	\$2.75
12/22/2023	Nov. 1, 2023 to Nov. 30, 2023	\$41,097.50	\$26,087.24	\$41,097.50	\$26,087.24
05/03/2024	Feb. 1, 2024 to Feb. 29, 2024	\$192,049.00	\$9,273.93	\$192,049.00	\$9,273.93
05/15/2024	Mar. 1, 2024 to Mar. 31, 2024	\$2,661.50	\$6,076.17	\$2,661.50	\$6,076.17
07/05/2024	June 1, 2024 to Apr. 30, 2024	\$249,851.50	\$6,482.69	\$249,851.69	\$6,482.69
07/24/2024	May 1, 2024 to May 31, 2024	\$2,522.00	\$4,159.02	\$2,522.00	\$4,159.02
09/13/2024	June 1, 2024 to July 31, 2024	\$973.50	\$7,651.20	\$973.50	\$7,651.20
10/31/2024	Aug. 1, 2024 to Aug. 31, 2024	\$177.00	\$3,851.90	Pending	Pending

SUMMARY OF BILLING BY PROFESSIONAL
SEPTEMBER 1, 2024 THROUGH AND INCLUDING OCTOBER 8, 2024

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate (2024/2023)	Total Hours Billed	Total Compensation
n/a	n/a	n/a	n/a	n/a	n/a	n/a
GRAND TOTAL					n/a	n/a

Blended Hourly Rate: n/a

STATEMENT OF FEES BY PROJECT CATEGORY
SEPTEMBER 1, 2024 THROUGH AND INCLUDING OCTOBER 8, 2024

Project Name	Hours	Fee Amount
ADVISORY SERVICES TO PWP AS INVESTMENT BANKER ¹	n/a	n/a
Total	n/a	n/a

SUMMARY OF ACTUAL AND NECESSARY EXPENSES

Disbursement Summary		
Expense Category	Service Provider,² if Applicable	Amount
Professional Services (Data Management, Processing, and Storage)	Driven Inc d/b/a Innovative Driven	\$6,631.30
TOTAL		\$6,631.30

¹ Mayer Brown LLP provides advisory services to PWP as Investment Banker to the Debtors. In such capacity, Mayer Brown LLP has advised PWP on a number of issues including, but not limited to, deal and sale process-related issues, investor and other case constituent relations, and consideration of conflict issues.

² Mayer Brown LLP may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

MAYER | BROWN

October 14, 2024

Invoice Number: 100255803

Perella Weinberg Partners LP
1111 Bagby Street
Suite 4900
Houston, TX 77002

Attn: Jennie Miller

Mayer Brown LLP
311 West Monroe Street
Chicago, IL 60606-9908

T: +1 312 782 0600
F: +1 312 701 7711
mayerbrown.com

Firm Tax ID No: 36-1447220

For professional services rendered for the period ended September 30, 2024

**Re: FTX Chapter 11
Matter No: 22726417**

Disbursements	<u>3,315.65</u>
Total Disbursements	<u>\$3,315.65</u>

Wire Transfer or ACH Credit Payments (Preferred)

Bank: Bank of America **Bank Address:** 135 South LaSalle Street, Chicago, IL 60603 **Account #:** 8765663350 **ACH ABA#:** 121000358
Wire ABA #: 026009593 **International Wires Swift Code:** BOFAUS3N **Remittance Detail Email:** payments@mayerbrown.com

Mayer Brown LLP

Invoice No: 100255803

Page 2

Perella Weinberg Partners LP

Pinedo, Anna T.

22726417

FTX Chapter 11

Disbursements

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
09/11/24	Professional Services VENDOR: Driven Inc dba Innovative Driven INVOICE#: 251480 DATE: 9/11/2024 professional services rendered	1	3,315.65

Total Disbursements**\$3,315.65**

Mayer Brown LLP

Invoice No: 100255803

Perella Weinberg Partners LP
22726417
FTX Chapter 11

Page 3

Pinedo, Anna T.

DISBURSEMENTS SUMMARY

<u>Disbursements</u>	<u>Amount</u>
Professional Services	3,315.65
Total Disbursements	\$3,315.65

MAYER | BROWN

November 5, 2024

Invoice Number: 100261967

Perella Weinberg Partners LP
1111 Bagby Street
Suite 4900
Houston, TX 77002

Attn: Jennie Miller

Mayer Brown LLP
311 West Monroe Street
Chicago, IL 60606-9908

T: +1 312 782 0600
F: +1 312 701 7711
mayerbrown.com

Firm Tax ID No: 36-1447220

For professional services rendered for the period ended October 31, 2024

**Re: FTX Chapter 11
Matter No: 22726417**

Disbursements	<u>3,315.65</u>
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Mayer Brown LLP

Invoice No: 100261967

Page 2

Perella Weinberg Partners LP

Pinedo, Anna T.

22726417

FTX Chapter 11

Disbursements

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/14/24	Professional Services VENDOR: Driven Inc dba Innovative Driven INVOICE#: 253073 DATE: 10/14/2024 Monthly Data Storage Fee 91/24-9/30/24	1	3,315.65

Total Disbursements**\$3,315.65**

Mayer Brown LLP

Invoice No: 100261967

Perella Weinberg Partners LP
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Page 3

Pinedo, Anna T.

DISBURSEMENTS SUMMARY

<u>Disbursements</u>	<u>Amount</u>
Professional Services	3,315.65
Total Disbursements	\$3,315.65